

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri T.K.Hari Krishna, Assistant Section Officer, Revenue Department – Payment of medical expenses of Rs. 1,49,577/- to the Director, Nizam Institute of Medical Sciences, Hyderabad towards his treatment on credit basis- Sanctioned – Orders – Issued.

REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 1795

Dated: 28-12-2012.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Deptt., dated: 15.03.2005
2. G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2005.
3. From Sri T.K.Hari Krishna, Assistant Section Officer, Revenue Department, appln., dt. 16.11.2012.
4. Letter No.48261/OP.I (2)/2012-1, Rev. (OP.I) Deptt., dt.16.11.2012 addressed to the Director, Nizam Institute of Medical Sciences, Hyderabad.
5. Scrutinized Bills received from Nizam Institute of Medical Sciences, dt.09.12.2012

O R D E R:

Sri T.K.Hari Krishna, Assistant Section Officer, Revenue Department, in his application 3rd read above has requested for issuance of letter of credit to undertake treatment in Nizam Institute of Medical Sciences, Hyderabad.

2. In the reference 4th read above, the Government have issued a letter to the Director, Nizam Institute of Medical Sciences, Hyderabad with a request to take up the treatment to Sri T.K.Hari Krishna, Assistant Section Officer on credit basis and extend the medical treatment as per the ceiling eligibility prescribed in the G.O. 2nd read above and also requested to furnish the detailed bills in respect of the treatment extended to him.
3. The Nizam Institute of Medical Sciences, Hyderabad in their letter 5th read above, has furnished scrutinized medical bills and relevant papers for an amount of Rs.1,49,577/- and requested for payment of the same, in having extended the medical treatment on credit basis. The medical bills of Sri T.K.Hari Krishna, Assistant Section Officer, Revenue Department, towards his treatment at Nizam Institute of Medical Sciences, Hyderabad during the period from 15.11.2012 to 20.11.2012 have been scrutinized in terms of G.O.Ms.No. 74, HM&FW(K1) Deptt., dated: 15.03.2005, G.O.Ms.No. 105, HM&FW(K1) Deptt., dated: 09.4.2005 and offered the following remarks:-

Total Amount Claimed	Rs. 1,49,687.00
Inadmissible Amount	Rs. 110.00
Gross Admissible amount	Rs. 1,49,577.00
Amount limited to ceiling	Rs. -----
Net Admissible Amount	Rs.1,49,577.00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 1,49,577/- (Rupees One lakh Forty nine thousand Five Hundred and Seventy Seven only) to the Director, Nizam Institute of Medical Sciences, Hyderabad towards the treatment extended to Sri T.K.Hari Krishna, Assistant Section Officer, Revenue Department on credit basis.

(P.T.O.)

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5. The expenditure sanctioned in para 4 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw the amount by way of a cheque in favor of the Director, Nizam Institute of Medical Sciences, Hyderabad for an amount of Rs.1,49,577/-, and send the same to the Director, Nizam Institute of Medical Sciences, Hyderabad, under intimation to Revenue (OP.I) Department.

7. This order does not require the concurrence of Finance Department under the rules.

ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY GOVERNMENT

To

The Director, Nizam Institute of Medical Sciences, Punjagutta,
Hyderabad.

Copy to:-

T.K.Hari Krishna, ASO,
Revenue Department
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER